

State of Arizona



Campaign Finance Report

No On Prop 202
Committee #: 200810224

Treasurer: REED, GENE
1246 E Luke Ave, Phoenix, AZ 85014
Phone: (602) 677-2014
Email: andreddge@earthlink.net

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,867.00
Total Cash Receipts this Reporting Period:	\$68,735.98
Total Cash Disbursements this Reporting Period:	\$61,423.90
Cash Balance at End of Reporting Period:	\$13,179.08

Report ID: 48035

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$27,466.78	\$0.00	\$27,466.78	\$27,516.78
Contributions from Political Committees	C3	\$40,900.20	\$40,000.00	\$80,900.20	\$94,100.20
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$2,000.00
Small Contributions	C5	\$369.00	\$0.00	\$369.00	\$434.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$68,735.98	\$40,000.00	\$108,735.98	\$124,050.98

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$469.95	\$0.00	\$469.95	\$472.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$60,953.95	\$0.00	\$60,953.95	\$70,398.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$40,000.00	\$40,000.00	\$40,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$61,423.90	\$40,000.00	\$101,423.90	\$110,871.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$61,423.90			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Byers, Norman C	10/28/2008	\$50.00	\$50.00
Address:	10786 Montvale Cir, Highlands Ranch, CO 80130		Cash	
Occupation:	Software Consultant, Self			
Memo:	Made Thru Team America			
Name:	Dagher, Nicolas F	10/28/2008	\$50.00	\$50.00
Address:	412 French St, Bangor, ME 04401		Cash	
Occupation:	Map Specialist, GeoDate Corp.			
Memo:	Made Thru Team America			
Name:	Farrell, Joseph R	10/28/2008	\$100.00	\$100.00
Address:	7507 Amesbury Ct, Alexandria, VA 22315		Cash	
Occupation:	Retired			
Memo:	Made Through Team America			
Name:	Fisher, Ruthe	10/28/2008	\$35.00	\$35.00
Address:	23002 E Ontario Dr, Aurora, CO 80016		Cash	
Occupation:	Retired			
Memo:	Made Thru Team America			
Name:	Gann, Phyliss	10/28/2008	\$35.00	\$35.00
Address:	3030 Post Oak Blvd, Houston, TX 77056		Cash	
Occupation:	Retired			
Memo:	Made Thru Team America			
Name:	Gorman, Stephen	10/28/2008	\$50.00	\$50.00
Address:	PO Box 1368, Holmes Beach, FL 34218		Cash	
Occupation:	Retired			
Memo:	Made Thru Team America			
Name:	Leighly, Joseph	10/28/2008	\$100.00	\$100.00
Address:	94-98 Nassau Ave, #290, Brooklyn, NY 11222		Cash	
Occupation:	Customer Support, Murex NA			
Memo:	Made Thru Team America			
Name:	Moon, Mark A	10/28/2008	\$50.00	\$50.00
Address:	11631 Carvel Ln, Houston, TX 77072		Cash	
Occupation:	Request in Process (RIP)			
Memo:	Made through Team America			
Name:	Nachman, Paul	10/28/2008	\$125.00	\$125.00
Address:	1611 W Koch St, Unit 25, Bozeman, MT 59715		Cash	
Occupation:	Retired			
Name:	White, Paul R	10/28/2008	\$35.00	\$35.00
Address:	2300 Corbin Way, Cedar Park, TX 78613		Cash	
Occupation:	Oil Field Services, Strata			
Memo:	Made Thru Team America			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Zunker, Dorothy L	10/28/2008	\$50.00	\$50.00
Address:	2527 Castle Glade, San Antonio, TX 78218		Cash	
Occupation:	RIP			
Memo:	Made Thru Team America			
Name:	Hurst, David M	11/02/2008	\$100.00	\$100.00
Address:	560 NW Leprechaun Ln, Corvallis, OR 97330		Cash	
Occupation:	Retired			
Name:	ElectionMall	11/03/2008	\$7,117.85	\$26,236.78
Address:	1101 Pennsylvania Ave NW, Washington, DC 20004		Cash	
Occupation:	Online Fundraising, ElectionMall Technologies			
Memo:	Wired-in from Fund Raising by Net for 1066 Individual Contributors			
Name:	ElectionMall	11/03/2008	\$19,118.93	\$26,236.78
Address:	1101 Pennsylvania Ave NW, Washington, DC 20004		Cash	
Occupation:	Online Fundraising, ElectionMall Technologies			
Memo:	Wired-in from Fund Raising by Net - Partial amount from 1066 Individual Contributors			
Name:	McCargo, David	11/03/2008	\$200.00	\$200.00
Address:	PO Box 100767, Anchorage, AK 99510		Cash	
Occupation:	Retired			
Name:	Briody, Edward J	11/21/2008	\$50.00	\$50.00
Address:	3345 92nd St, Jackson Heights, NY 11372		Cash	
Occupation:	Retired			
Name:	Van Staaveren, Elizabeth K	11/24/2008	\$200.00	\$200.00
Address:	1008 NW Cascade Way, McMinnville, OR 97128		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$27,466.78	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$27,466.78	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200802881 - SUPPORT OUR LAW ENFORCEMENT	10/21/2008	\$2,150.10	\$4,300.20
Address:	1928 E Highland Ave, # 616, Phoenix, AZ 85016		Cash	
Memo:	Committee to Committee Transfer			
Name:	200802881 - SUPPORT OUR LAW ENFORCEMENT	10/22/2008	\$2,150.10	\$4,300.20
Address:	1928 E Highland Ave, # 616, Phoenix, AZ 85016		Cash	
Memo:	Committee to Committee Transfer			
Name:	U.S. Immigration Reform PAC	10/23/2008	\$1,000.00	\$1,000.00
Address:	2700 35th PI NW, Washington, DC 20007		Cash	
Name:	Federation for American Immigration Reform	10/27/2008	\$40,000.00	\$40,000.00
Address:	25 Massachusetts Ave NW, Ste 330, Washington, DC 20001		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Wired to Carlton Media for Radio Ads			
Name:	Team America	10/28/2008	\$15,000.00	\$40,000.00
Address:	501 Church St NE, Ste 217, Vienna, VA 22180		Cash	
Name:	Team America	10/28/2008	\$5,000.00	\$40,000.00
Address:	501 Church St NE, Ste 217, Vienna, VA 22180		Cash	
Name:	Texans for Lamar Smith	10/30/2008	\$5,600.00	\$5,600.00
Address:	PO Box 6155, San Antonio, TX 78209		Cash	
Name:	Team America	11/03/2008	\$10,000.00	\$40,000.00
Address:	501 Church St NE, Ste 217, Vienna, VA 22180		Cash	
Memo:	Wired in Contribution			
Total of Contributions from Committees			\$80,900.20	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$80,900.20	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/28/2008	\$195.00	\$434.00
Address:			Cash	
Memo:	Individual Contributions made through Team America			
Name:	Multiple Contributors	11/02/2008	\$170.00	\$434.00
Address:			Cash	
Memo:	Dates			
Name:	Multiple Contributors	11/21/2008	\$4.00	\$434.00
Address:			Cash	
Total of Small Contributions			\$369.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$369.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ElectionMall Technologies, Inc	10/20/2008	\$469.95	\$469.95
Address:	1101 Pennsylvania Ave NW, Fl 6, Washington, DC 20004		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website Design & Implementation for Online Contributions			
Total of Operating Expenses			\$469.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$469.95	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Carlton Media	10/28/2008	\$25,000.00	\$59,634.43
Address:	4475 E Via Los Caballos, Phoenix, AZ 85028		Cash	
Memo:	Radio Ads			
Name:	Tele-Target LLC	11/02/2008	\$5,734.52	\$5,734.52
Address:	PO Box, Nashville, TN 37212		Cash	
Memo:	Robo Calls			
Name:	Blue Point LLC	11/03/2008	\$5,000.00	\$5,000.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	Robo Calls			
Name:	Carlton Media	11/03/2008	\$25,189.43	\$59,634.43
Address:	4475 E Via Los Caballos, Phoenix, AZ 85028		Cash	
Memo:	Radio Ads			
Name:	BankUSA	11/10/2008	\$30.00	\$30.00
Address:	2222 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Memo:	Bank Overdraft Fee			
Total of Other Expenses			\$60,953.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$60,953.95	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	10/27/2008	\$40,000.00
Federation for American Immigration Reform		
Original Amount of Contribution: \$40,000.00		
Original Transaction Date: 10/27/2008		
Expenditure of In-Kind Contribution	10/27/2008	(\$40,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$40,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$40,000.00
In-Kind Contribution Equity After Adjustments		\$0.00